

BRUHAT BENGALURU MAHANAGARA PALIKE

Zone : Yelahanka

Division: Byatarayanapura

Sub Division : Kodigehalli

AUDIT SLIP

I	Name Of Work:	Package No 03 (Consists of 5 Works)	
1	Estimate	Original	Rs. 1100.00 lakh
		Modified/ Revised	Rs.
		Work slip sanctioned in:	Rs.
		Commissioner/ C.E	Rs.
II	Name of the Contractor / Firm	M/S Karthik Enterprises, Prop Sri A Surya Prakash	
III	Remark or Explanation:		
III (a)			
III (b)	Are the items not provided in the estimate in red ink column 4 of the bills?	Modified.	
III (c)	Are the authorities quoted in the following cases?		
III (c) (1)	Items not in the estimate but billed for	Modified	
III (c) (2)	Items of excesses over sanctioned estimate.	modified	
IV	Note: The authority being a sanctioned work slip or special orders Commissioner/ C.E		
IV (a)	Have the entries in the measurement book in connection with this bill been checked and found correct	- Yes -	
IV (b)	Have the points referred in the Mysore P.W.A code been attended to in respect of entries in the Measurement book, so far as it relates to the bill?	- Yes -	
V	Have all the items in the bill been arithmetically checked and found correct	- Yes -	
VI	Have all items been checked with agreement and found correct?	- Yes -	
VII	Explain delay in the following Date of Measurement. 2/1/24 195 (Maxi.)	2/1/24	
	And date of bill. 2/1/24 95(min.)	2/1/24	
	Actual days taken. — (days)	—	
VIII	Have the recoveries on account of fines cost of materials issued to the contractors, Part payment for materials, supplied by contractor hire of tools and plant rent to piece worker and losses thereof if any etc., been noted?	-	
IX	Has the contractor signed the certified the Measurement book to acceptance of Measurement.	- Yes -	
X	Give number of the measurement book sent with the bills	No 5590/20-21 (W-8)	

Asst. Engineer (Ward No. 10)
Sub Division

Prakash
20-8

Division :		
1	No. of Bill	In duplicate
2	No. of Measurement Book which Accompanied the bill?	1 No 55910/20-21 Ward-8
3	Date of receipt	online
4	Result of Audit	
4 (a)	Arthemetical Check	- Yes -
4 (b)	Check with estimate/ Work shop	- Yes -
4 (c)	Check with agreement No.	- Yes -
5	Saving / Excess:	
5 (a)	Amount of Estimate/ Work slip	1100.00 lakhs
5 (b)	Amount of Previous bill	19588000.00
5 (c)	Amount of this bill	48751700.00
5 (d)	Saving / Excess:	57339700/-
6	Remarks by Accounts Superintendent	Audited for Rs. 48751700/-

Subject to the deduction of Rs. 2527700/- on account of IT/CGST/SGST/CESS/CBF/LR/FINE/MD/OTHERS

Executive Engineer

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು,
ಪ್ರಾಚಾರ್ಯನಪುರ ವಿಭಾಗ,
ಬೈ.ಬಿ.ಎ.ಸಾ. ಬೆಂಗಳೂರು.